

U.S EPA Region III Analytical Request Form

Revision 11.09

OASQA USE ONLY			
Control #		RAS #	
DAS #		NSF #	
PES #		Analytical TAT	

Date: 02/27/2012	Site Activity: Removal Site Evaluation		
Site Name: Dimock Residential Groundwater Site		Street Address: PA RT 229 @ 2024	
City: Dimock		State: PA 18847	Latitude: Longitude:
Program: Superfund		Acct. #: 2012 T03N 303DC6 A3TA RS00	CERCLIS #: Unknown
Site ID: N/A		Spill ID: A3TA	Operable Unit:
Site Specific QA Plan Submitted: <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes		Title: Residential Well Sampling QA/QC Work Plan Date Approved: January 9, 2012	
EPA Project Leader: Rich Fetzer		Phone#: 215-341-6307	Cell Phone #: 215-341-6307 E-mail: fetzer.richard@epa.gov
Request Preparer: Gene Nance		Phone#: 740-867-0968	Cell Phone #: 304-830-1442 E-mail: gnance@techlawinc.com
Site Leader: Suddha Graves		Phone#: 304-230-1230	Cell Phone #: 304-830-1441 E-mail: sgraves@techlawinc.com
Contractor: TechLaw, Inc.		EPA CO/PO: Denise T. Jones/Karen Esposito	
#Samples 10-20	Matrix: drinking water	Parameter: MBAS Method: SM 5540C	
#Samples 10-20	Matrix: drinking water	Parameter: Dissolved gases: methane,ethane,propane,butane Method: RSK-175	
#Samples 10-20	Matrix: drinking water	Parameter: DRO Method: 8015D	
#Samples 10-20	Matrix: drinking water	Parameter: GRO Method: 8015D	
Ship Date From: March 6, 2012		Ship Date To: March 15, 2012	Org. Validation Level M3 Inorg. Validation Level IM2
Unvalidated Data Requested: <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If Yes, TAT Needed: <input type="checkbox"/> 24hrs <input type="checkbox"/> 48hrs <input type="checkbox"/> 72hrs <input checked="" type="checkbox"/> 7days <input type="checkbox"/> Other (Specify) See comments for PRs/expedited TATs			
Validated Data Package Due: <input type="checkbox"/> 14 days <input checked="" type="checkbox"/> 21 days <input type="checkbox"/> 35 days <input type="checkbox"/> 42 days <input type="checkbox"/> Other (Specify)			
Electronic Data Deliverables Required: <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (EDDs will be provided in Region 3 EDD Format) if available			

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#Samples -12	Matrix: drinking water	Parameter: Alcohols	Method: SM 8015D
#Samples -12	Matrix: drinking water	Parameter: Total Phosphorus	Method: EPA 265.4 (Modified)
#Samples -12	Matrix: drinking water	Parameter: Total Mercury	Method: EPA 245.1
#Samples -12	Matrix: drinking water	Parameter: Dissolved Mercury	Method: EPA 245.1
Ship Date From: March 6, 2012	Ship Date To: March 15, 2012	Org. Validation Level M3	Inorg. Validation Level IM2
Unvalidated Data Requested: <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If Yes, TAT Needed: <input type="checkbox"/> 24hrs <input type="checkbox"/> 48hrs <input type="checkbox"/> 72hrs <input checked="" type="checkbox"/> 7days <input type="checkbox"/> Other (Specify) See comments for PRs/expedited TATs			
Validated Data Package Due: <input type="checkbox"/> 14 days <input checked="" type="checkbox"/> 21 days <input type="checkbox"/> 35 days <input type="checkbox"/> 42 days <input type="checkbox"/> Other (Specify)			
Electronic Data Deliverables Required: <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (EDDs will be provided in Region 3 EDD Format) if available			
<p>Special Instructions: The RLs/QLs are attached (R3 Dimock RLs_Jan 19_2012)</p> <p>TICs required for VOC and SVOC analysis.</p> <p>Request Preliminary Results (PRs)/expedited TAT of <u>5 days</u> for the following parameters, if feasible: (SVOCs) bis(2-ethylhexyl)phthalate (Glycols) Triethylene glycol and Diethylene glycol and 2-Methoxyethanol (Total Metals) Al, As, Li, Mn, Na, and Fe.</p> <p>Data will be entered into SCRIBE.</p>			

FORM ARF- 11/09

DIM0200735

DIM0200737

DIM0200735

DIM0200738

U.S EPA Region III Analytical Request Form

Revision 11.09

OASQA USE ONLY			
Control #		RAS#	
DAS#		NSF #	
PES #		Analytical TAT	

Date: 02/27/2012	Site Activity: Removal Site Evaluation			
Site Name: Dimock Residential Groundwater Site		Street Address: PA RT 229 @ 2024		
City: Dimock		State: PA 18847	Latitude: Longitude:	
Program: Superfund		Acct. #: 2012 T03N 303DC6 A3TA RS00	CERCLIS #: Unknown	
Site ID: N/A		Spill ID: A3TA	Operable Unit:	
Site Specific QA Plan Submitted: <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes		Title: Residential Well Sampling QA/QC Work Plan Date Approved: January 9, 2012		
EPA Project Leader: Rich Fetzer		Phone#: 215-341-6307	Cell Phone #: 215-341-6307 E-mail: fetzer.richard@epa.gov	
Request Preparer: Gene Nance		Phone#: 740-867-0968	Cell Phone #: 304-830-1442 E-mail: gnance@techlawinc.com	
Site Leader: Suddha Graves		Phone#: 304-230-1230	Cell Phone #: 304-830-1441 E-mail: sgraves@techlawinc.com	
Contractor: TechLaw, Inc.		EPA CO/PO: Denise T. Jones/Karen Esposito		
#Samples 12	Matrix: drinking water	Parameter: Total Metals (ICP-AES/ICP-MS)		Method: EPA 200.7/200.8
#Samples 12	Matrix: drinking water	Parameter: Dissolved Metals; (ICP-AES/ICP-MS)		Method: EPA 200.7/200.8
#Samples 12	Matrix: drinking water	Parameter: TDS		Method: SM 2540C
#Samples 12	Matrix: drinking water	Parameter: TSS		Method: SM 2540D
#Samples 12	Matrix: drinking water	Parameter: Glycols (plus 2-Butoxyethanol and 2-methoxyethanol)		Method: SW 8321 (Modified)
#Samples 12	Matrix: drinking water	Parameter: Anions		Method: EPA 300.0
#Samples 12	Matrix: drinking water	Parameter: Nitrate+Nitrite combined		Method: EPA 353.2 (LACHAT 10-107-04-1C)
#Samples 12	Matrix: drinking water	Parameter: Total Nitrogen		Method: EPA 353.2 (LACHAT 10-107-04-4A)
#Samples 12	Matrix: drinking water	Parameter: VOC (plus Acrylonitrile)		Method: CLP OLC03.2 includes TICs
#Samples 12	Matrix: drinking water	Parameter: SVOC (plus 1-methylnaphthalene)		Method: SW-846 3520C/8270D includes TICs

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Special Instructions:

The RLs/QLs are attached (R3 Dimock RLs March 2012)

TICs required for VOC and SVOC analysis.

Request Preliminary Results (PRs)/expedited TAT of **5 days** for the following parameters, if feasible:
(SVOCs) bis(2-ethylhexyl)phthalate
(Glycols) Triethylene glycol and Diethylene glycol and 2-Methoxyethanol
(Total Metals) Al, As, Li, Mn, Na, and Fe.

Data will be entered into SCRIBE.

FORM ARF- 11/09

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Methods for Surface Water Samples

Analyte Group	Matrix	Technique	Reference Method	Routine Reporting Levels
Alcohols Methanol Ethanol 1-Propanol 1-Butanol 2-Butanol	Non-potable water	GC-FID	SM 8015D	10 mg/L
Ethylene Glycol	Non-potable water	GC-FID	SM 8015B	10 mg/L
MBAS	Water			0.01 mg/L
Inorganic ions - Bromide Chloride Fluoride Ortho-phosphate as P Sulfate as SO ₄	Non-potable water	Ion Chromatography	EPA 300.0	0.5 mg/L 0.25 mg/L 0.1 mg/L 0.25 mg/L 0.5 mg/L
Mercury		Cold Vapor Spectrometry	EPA 245.1	0.2 µg/L
Nitrate/Nitrite	Non-potable water	Digestion of all forms of Nitrogen followed by automated colorimetric analysis	LACHAT 10-107-04-1C (EPA 353.2)	0.05 mg/L
Total Nitrogen			LACHAT 10-107-04-4A (EPA 353.2)	1 mg/L
Phosphorus - Total	Non-potable water	Colorimetric - automated	EPA 365.1	0.05 mg/L
Residue -TDS	Non-potable water	Gravimetric	SM 2540C	10 mg/L
Residue -TSS	Non-potable water	Gravimetric	SM 2540D	10 mg/L
Coliform	Water			<1 cfu/100ml

SM = Standard Methods

SW = SW846 method

EPA = EPA method

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Region 3 Shale Gas Salient Issues

Compilation For Week Ending Jan. 20, 2012

Non-responsive

Non-responsive

Non-responsive

Draft Internal Agency Document - Do Not Release or Distribute

Region 3 Shale Gas Salient Issues

Compilation For Week Ending Jan. 20, 2012

HSCD

EPA Region 3 Performs Residential Water Sampling in Dimock - On January 19, 2012, EPA Region 3 announced that it would begin water sampling of 61 homes in the Dimock, PA area. EPA's decision to conduct sampling is based on EPA's review of data provided by residents, Cabot Oil and Gas, and the Pennsylvania Department of Environmental Protection. In addition, EPA is taking action to ensure delivery of temporary water supplies to four homes where data reviewed by EPA indicates that residents' well water contains levels of contaminants that pose a health concern. EPA will re-evaluate this decision when it completes sampling of the wells at these four homes. Current information on other wells does not support the need for alternative water at this time. Many national and local news outlets, including the Washington Post, published articles or aired segments regarding this announcement. (**J. Schafer, 4-5143**)

OSCR

Congressional Outreach on Water Sampling in Dimock, Pennsylvania -- On Thursday, January 19, 2012, the Pennsylvania Liaison contacted staff from the offices of Senator Casey and U.S. Representative Marino regarding EPA Region III plans to begin water sampling and provide water to some residences in Dimock, Pennsylvania. Dimock is located in Congressman Marino's district. Senator Casey's staff had made several inquiries requesting updates on the survey that began in the area in late December. In addition to this targeted outreach, the Region's press release was shared with staff of the rest of the Pennsylvania Congressional delegation. As of Friday morning, there have been no follow-up inquiries. (**Jennie Saxe, 215-814-5806**)

OPA

EPA Announcement on Dimock Triggers Media Blitz - A Region 3 news release announcing EPA plans to perform water sampling at 61 homes in Dimock, Pa. led to numerous media inquiries from local and national news media including Associated Press, Philadelphia Inquirer, Scranton Times-Tribune, Pittsburgh Post-Gazette, and CBS-News. EPA's decision to conduct sampling was based on EPA's review of data provided by residents, Cabot Oil and Gas, and the Pennsylvania Department of Environmental Protection. The news release also announced that EPA is taking action to ensure delivery of temporary water supplies to four homes where data indicates residents' well water contains levels of contaminants that pose a health concern. As part of the media rollout, RA Shawn Garvin provided background interviews to reporters from the Philadelphia Inquirer and the Scranton Times-Tribune. Much of the news coverage focused on how Dimock residents were pleased to see that EPA was getting more involved in assessing water quality in their community. (**Roy Seneca, 814-5567 and Terri White, 814-5523**)



DIMOCK MATRIX

Team Members

HSCD:
Ron Borsellino
Kathy Hodgkiss
Dennis Carney
Gerald Heston
Fran Burns
Walter Wilkie
Helen Duteau
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OPA:
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Victoria Binetti
Karen Johnson
Bill Arguto
Ellen Schmitt

State & Congressional Liaison:
Jennie Saxe

EAID:
John Krakowiak
Cindy Caporale
Cindy Metzger
Fred Foreman

	OUTSTANDING ITEMS	STATUS: As of February 16, 2012	DATE COMPLETED
1			
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Ex. 5 - Deliberative

Ex. 5 - Deliberative

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Ex. 5 - Deliberative

Ex. 5 - Deliberative

Ex. 5 - Deliberative

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Method Link

Proprietary method, SOP R3QA102

http://www.epa.gov/osw/hazard/testmethods/pdfs/8015d_r4.pdf, SOP R3QA203

<https://www.nemi.gov/apex/f?p=237:45:1026167619929406::NO:::>, SOP R3QA108

<https://www.nemi.gov/apex/f?p=237:45:1026167619929406::NO:::>, ASTM7731-11 Proprietary method

<http://www.epa.gov/osw/hazard/testmethods/sw846/pdfs/8321b.pdf>, <http://www.epa.gov/superfund/programs/clp/download/olc/olc32fs1.pdf>

www.nemi.gov/apex/f?p=237:45:1026167619929406::NO:45::, <https://www.nemi.gov/apex/f?p=237:45:1026167619929406::NO:::>, SOP R3QA116, SOP R

www.nemi.gov/apex/f?p=237:45:1026167619929406::NO:45::, <https://www.nemi.gov/apex/f?p=237:45:1026167619929406::NO:::>, SOP R3QA116, SOP R

<http://www.epa.gov/osw/hazard/testmethods/sw846/pdfs/9040c.pdf>

365.4, <https://www.nemi.gov/apex/f?p=237:45:1026167619929406::NO:::>

http://www.epa.gov/region6/6lab/methods/353_2.pdf

<http://www.epa.gov/superfund/programs/clp/download/olc/olc32fs1.pdf>, SOP R3QA201

<http://www.epa.gov/osw/hazard/testmethods/sw846/pdfs/8270d.pdf>, SOP R3QA201

<http://www.epa.gov/superfund/programs/clp/download/olc/olc32fs1.pdf>, SOP R3QA210

<http://water.epa.gov/scitech/methods/cwa/oil/1664.cfm>, SOP R3QA163

Proprietary method, SOP R3QA105

Proprietary method, SOP R3QA106





Parameter	Laboratory	SAP Method
Alcohols: Ethanol, methanol, 1-propanol, 1-butanol, 2-butanol (8015D)	R3	EPA SW-846 8015D
Anions, Chloride, Bromide, Fluoride, Nitrate/Nitrite as N, Orthophosphorus as P, Sulfate as SO ₄ (300.0)	R3	EPA 300
Glycols incl. 2-Butoxyethanol (8321 Modified)	R3	EPA SW-846 8321Modified
2-Methoxyethanol (8321 and OLC03.2)	R3	EPA SW-846 8321Modified
Metals: Al, Ca, Cr, Cu, Fe, Mg, Mn, Ni, Na, As, Se, Zn, Ti, Sr, Ba, Sn, Sb, Be, Cd, Co, Tl, U, V, K, Li, Hg (200.8/245.1)	R3	EPA 245.1/200.8/200.7
Hg (245.1)	R3	EPA 245.1
Phosphorus, Total (365.1)	R3	EPA 365.1
Nitrate/Nitrite (353.2)	R3	EPA 353.2
Total Nitrogen	R3	
Semi-Volatiles (TCL plus TICs) (CLP Trace plus TICS) (OLC03.2)	R3	PA CLP OLC03.2 (similar to SW-846 8270D)
1-methylnaphthalene (8270 or equivalent)	R3	PA CLP OLC03.2 (similar to SW-846 8270D)
Volatiles Incl. Acrylonitrile (TCL plus TICs) (CLP Trace - 0.5 ug/L QL) (OLC03.2)	R3	PA CLP OLC03.2 (similar to SW-846 8260B)
Oil & Grease (HEM) (1664A)	R3	EPA 1664A
Solids, Total Dissolved (TDS) (2540C)	R3	SM 2540C
Solids, Total Suspended (TSS) (2540D)	R3	SM 2540D

<http://www.epa.gov/epawaste/hazard/testmethods/sw846/pdfs/disclaim.pdf>

DIM0200735

DIM0200756

Parameter	SAP Method
Alcohols: Ethanol, methanol, 1-propanol, 1-butanol, 2-butanol (8015D)	EPA SW-846 8015D
Anions, Chloride, Bromide, Fluoride, Nitrate/Nitrite as N, Orthophosphorus as P, Sulfate as SO ₄ (300.0)	EPA 300
Glycols incl. 2-Butoxyethanol (8321 Modified)	EPA SW-846 8321Modified
2-Methoxyethanol (8321 and OLC03.2)	EPA SW-846 8321Modified
Metals: Al, Ca, Cr, Cu, Fe, Mg, Mn, Ni, Na, As, Se, Zn, Ti, Sr, Ba, Sn, Sb, Be, Cd, Co, Tl, U, V, K, Li, (200.8)	EPA 245.1/200.8/200.7
Hg (245.1)	EPA 245.1
Phosphorus, Total (365.1)	EPA 365.1
Nitrate/Nitrite ; Total Nitrogen (353.2)	EPA 353.2
Semi-Volatiles (TCL plus TICs) (CLP Trace plus TICS) (OLC03.2)	P OLC03.2 (similar to SW-846 8270D)
1-methylnaphthalene (8270 or equivalent)	P OLC03.2 (similar to SW-846 8270D)
Volatiles Incl. Acrylonitrile (TCL plus TICs) (CLP Trace - 0.5 ug/L QL) (OLC03.2)	P OLC03.2 (similar to SW-846 8260B)
Oil & Grease (HEM) (1664A)	EPA 1664A
Solids, Total Dissolved (TDS) (2540C)	SM 2540C

DIM0200735

DIM0200758

Solids, Total Suspended (TSS) (2540D)	SM 2540D
Ethylene Glycol (8015)	SW-846 8015B
Dissolved Gases, Methane, Ethane, & Ethene (RSK-175)	RSK-17
DRO (8015M)	EPA SW-846 8015
GRO (8015M)	EPA SW-846 8015
Methylene Blue Active Substances (MBAS) (SM 5540C)	SM 5540C
d ¹³ C and d ² H of methane (isotech)	Isotech Methods
d ¹³ C of inorganic carbon (isotech)	Isotech Methods
Stable isotopes of water (O,H) (isotech)	Isotech Methods
Complete compositional analysis of headspace gas (isotech)	Isotech Methods
Diss. gases methane, ethane, ethene (isotech)	Isotech Methods
Gamma Spec (K-40, Ra-226, Ra-228, Th-232, Th-234, U-234, U-235, U-238) (901.1)	EPA Method 901.1
Ra-226 (903.1)	EPA Method 903.1
Ra-228 (904.0)	EPA Method 904.0
Gross Alpha/Beta (900.0)	EPA Method 900.0
Bacteria (total coliform, HPC)	

DIM0200735

DIM0200760

Method List for TABLE 1
Prepared on 2/1/2012 by US EPA Region 3
DIMOCK RESIDENTIAL GROUNDWATER SITE
DIMOCK, SUSQUEHANNA COUNTY, PENNSYLVANIA

Web URL or SOP
http://www.epa.gov/epawaste/hazard/testmethods/pdfs/8015d_r4.pdf
https://www.nemi.gov/apex/f?p=237:38:1067486194907761:::P38_METHOD_ID:4680
Method Description Glycol; ASTM D7731-11; http://www.epa.gov/epawaste/hazard/testmethods/sw846/pdfs/8321b.pdf
Method Description Glycol; ASTM D7731-11; http://www.epa.gov/epawaste/hazard/testmethods/sw846/pdfs/8321b.pdf https://www.nemi.gov/apex/f?p=237:38:1882017519080211:::P38_METHOD_ID:4665
https://www.nemi.gov/apex/f?p=237:38:1882017519080211:::P38_METHOD_ID:4690
https://www.nemi.gov/apex/f?p=237:38:1882017519080211:::P38_METHOD_ID:4821
https://www.nemi.gov/apex/f?p=237:38:1882017519080211:::P38_METHOD_ID:4823
Quik Chem 10-107-04-1-C Nitrate + Nitrate.pdf, https://www.nemi.gov/apex/f?p=237:38:1882017519080211:::P38_METHOD_ID:4702
Method Description SVOC; http://www.epa.gov/epawaste/hazard/testmethods/sw846/pdfs/8270d.pdf ; http://www.epa.gov/superfund/programs/clp/download/olc/olc32fs1.pdf
Method Description SVOC (new standard added to calibration); http://www.epa.gov/epawaste/hazard/testmethods/sw846/pdfs/8270d.pdf ; http://www.epa.gov/superfund/programs/clp/download/olc/olc32fs1.pdf
SOP filename R3QA210 VOC.pdf; http://www.epa.gov/epawaste/hazard/testmethods/sw846/pdfs/8270d.pdf ; http://www.epa.gov/superfund/programs/clp/download/olc/olc32fs1.pdf
http://water.epa.gov/scitech/methods/cwa/oil/index.cfm
Standard Methods 2540C
Standard Methods 2540D



Draft Method List for TABLE 1
Prepared on 2/7/2012 by US EPA Region 3
DIMOCK RESIDENTIAL GROUNDWATER SITE
DIMOCK, SUSQUEHANNA COUNTY, PENNSYLVANIA

Web URL or SOP
http://www.epa.gov/epawaste/hazard/testmethods/pdfs/8015d_r4.pdf
https://www.nemi.gov/apex/f?p=237:38:1067486194907761:::P38_METHOD_ID:4680
Method Description Glycol; ASTM D7731-11; http://www.epa.gov/epawaste/hazard/testmethods/sw846/pdfs/8321b.pdf
Method Description Glycol; ASTM D7731-11; http://www.epa.gov/epawaste/hazard/testmethods/sw846/pdfs/8321b.pdf https://www.nemi.gov/apex/f?p=237:38:1882017519080211:::P38_METHOD_ID:4665 , https://www.nemi.gov/apex/f?p=237:38:1882017519080211:::P38_METHOD_ID:4690
https://www.nemi.gov/apex/f?p=237:38:1882017519080211:::P38_METHOD_ID:4821
https://www.nemi.gov/apex/f?p=237:38:1882017519080211:::P38_METHOD_ID:4823
Quik Chem 10-107-04-1-C Nitrate + Nitrate.pdf, https://www.nemi.gov/apex/f?p=237:38:1882017519080211:::P38_METHOD_ID:4702
Method Description SVOC; http://www.epa.gov/epawaste/hazard/testmethods/sw846/pdfs/8270d.pdf ; http://www.epa.gov/superfund/programs/clp/download/olc/olc32fs1.pdf
Method Description SVOC (new standard added to calibration); http://www.epa.gov/epawaste/hazard/testmethods/sw846/pdfs/8270d.pdf ; http://www.epa.gov/superfund/programs/clp/download/olc/olc32fs1.pdf
SOP filename R3QA210 VOC.pdf; http://www.epa.gov/epawaste/hazard/testmethods/sw846/pdfs/8270d.pdf ; http://www.epa.gov/superfund/programs/clp/download/olc/olc32fs1.pdf
http://water.epa.gov/scitech/methods/cwa/oil/index.cfm
Standard Methods 2540C

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Standard Methods 2540D
R9 SOP 325
Modified EPA 8015; R9 SOP 275; R9 SOP 385
Modified EPA 8015; R9 SOP 380
Standard Methods 5540C
Proprietary Method
Proprietary Method
Proprietary Method
Proprietary Method

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DRAFT

Draft Method List for TABLE 1
Revised on 2/17/2012 by US EPA Region 3
DIMOCK RESIDENTIAL GROUNDWATER SITE
DIMOCK, SUSQUEHANNA COUNTY, PENNSYLVANIA

Parameter	SAP Method	Web URL or SOP
Alcohols: Ethanol, methanol, 1-propanol, 1-butanol, 2-butanol (8015D)	EPA SW-846 8015D	SOP File name R3QA203; http://www.epa.gov/epawaste/hazard/testmethods/pdfs/8015d_r4.pdf
Anions, Chloride, Bromide, Fluoride, Nitrate/Nitrite as N, Orthophosphorus as P, Sulfate as SO4 (300.0)	EPA 300	SOP File name R3QA108; https://www.neml.gov/apex/f?p=237:38:1067486194907761:::P38_METHOD_ID:4680
Glycols incl. 2-Butoxyethanol (8321 Modified)	EPA SW-846 8321Modified	Method Description Glycol; ASTM D7731-11; http://www.epa.gov/epawaste/hazard/testmethods/sw846/pdfs/8321b.pdf
2-Methoxyethanol (8321 and OLC03.2)	EPA SW-846 8321Modified	Method Description Glycol; ASTM D7731-11; http://www.epa.gov/epawaste/hazard/testmethods/sw846/pdfs/8321b.pdf
Metals: Al, Ca, Cr, Cu, Fe, Mg, Mn, Ni, Na, As, Se, Zn, Ti, Sr, Ba, Sn, Sb, Be, Cd, Co, Tl, U, V, K, Li, (200.8)	EPA 245.1/200.8/200.7	SOP File name R3QA155, R3QA116, R3QA159; https://www.neml.gov/apex/f?p=237:38:1882017519080211:::P38_METHOD_ID:4665 ; SOP File name R3QA131; https://www.neml.gov/apex/f?p=237:38:1882017519080211:::P38_METHOD_ID:4821
Hg (245.1)	EPA 245.1	https://www.neml.gov/apex/f?p=237:38:1882017519080211:::P38_METHOD_ID:4821
Phosphorus, Total (365.1)	EPA 365.1	https://www.neml.gov/apex/f?p=237:38:1882017519080211:::P38_METHOD_ID:4823
Nitrate/Nitrite ; Total Nitrogen (353.2)	EPA 353.2	Quik Chem 10-107-04-1-C Nitrate + Nitrate.pdf; https://www.neml.gov/apex/f?p=237:38:1882017519080211:::P38_METHOD_ID:4702
Semi-Volatiles [TCL plus TICs] (CLP Trace plus TICS) (OLC03.2)	2 (similar to SW-846 3520 and 8270D)	SOP File name R3QA201; http://www.epa.gov/epawaste/hazard/testmethods/sw846/pdfs/8270d.pdf ; http://www.epa.gov/superfund/programs/clp/download/olc/olc32fs1.pdf
1-methylnaphthalene (8270 or equivalent)	LP OLC03.2 (similar to SW-846 8270D)	SOP File name R3QA201; (new standard added to calibration); http://www.epa.gov/epawaste/hazard/testmethods/sw846/pdfs/8270d.pdf ;
Volatiles Incl. Acrylonitrile (TCL plus TICs) [CLP Trace - 0.5 ug/L QL] (OLC03.2)	EPA CLP OLC03.2 (similar to SW-846 5030 and 8260B)	SOP File name R3QA220 VOC.pdf; http://www.epa.gov/epawaste/hazard/testmethods/sw846/pdfs/8270d.pdf ;
Oil & Grease (HEM) (1664A)	EPA 1664A	SOP File name R3QA163 (using micro extraction); http://water.epa.gov/scitech/methods/cwa/oil/index.cfm
Solids, Total Dissolved (TDS) (2540C)	SM 2540C	Standard Methods 2540C (link not provided; subscription required)
Solids, Total Suspended (TSS) (2540D)	SM 2540D	Standard Methods 2540D (link not provided; subscription required)

Draft Method List for TABLE 1
Prepared on 2/7/2012 by US EPA Region 3
DIMOCK RESIDENTIAL GROUNDWATER SITE
DIMOCK, SUSQUEHANNA COUNTY, PENNSYLVANIA

Parameter	SAP Method	Web URL or SOP
Ethylene Glycol (8015)	SW-846 8015B	Link to referenced method not found
Dissolved Gases, Methane, Ethane, & Ethene (RSK-175)	RSK-17	SOP File name R9 SOP 325
DRO (8015M)	EPA SW-846 8015	Modified EPA 8015; www.epa.gov/region9/qa/pdfs/8015.pdf ; SOP File names R9 SOP 275; R9 SOP 385
GRO (8015M)	EPA SW-846 8015	Modified EPA 8015; www.epa.gov/region9/qa/pdfs/8015.pdf ; SOP File name R9 SOP 380
Methylene Blue Active Substances (MBAS) (SM 5540C)	SM 5540C	Standard Methods 5540C (link not provided; subscription required)
d ¹³ C and d ² H of methane (isotech)	Isotech Methods	Proprietary Method
d ¹³ C of inorganic carbon (isotech)	Isotech Methods	Proprietary Method
Stable isotopes of water (O,H) (isotech)	Isotech Methods	Proprietary Method
Complete compositional analysis of headspace gas (isotech)	Isotech Methods	Proprietary Method
Diss. gases methane, ethane, ethene (isotech)	Isotech Methods	Proprietary Method
Gamma Spec (K-40, Ra-226, Ra-228, Th-232, Th-234, U-234, U-235, U-238) (901.1)	EPA Method 901.1	https://www.neml.gov/apex/f?p=237:38:998830156539868:::P38_METHOD_ID:7391
Ra-226 (903.1)	EPA Method 903.1	https://www.neml.gov/apex/f?p=237:38:998830156539868:::P38_METHOD_ID:4732
Ra-228 (904.0)	EPA Method 904.0	File name EPA_Method_904.0.pdf
Gross Alpha/Beta (900.0)	EPA Method 900.0	https://www.neml.gov/apex/f?p=237:38:998830156539868:::P38_METHOD_ID:4730
Bacteria (total coliform, HPC)		

Draft Method List for TABLE 1
Revised on 2/17/2012 by US EPA Region 3
DIMOCK RESIDENTIAL GROUNDWATER SITE
DIMOCK, SUSQUEHANNA COUNTY, PENNSYLVANIA

DISCLAIMER: This document is a preliminary draft. It has not been formally released by the U.S. Environmental Protection Agency (EPA) and should not at this stage be construed to represent Agency policy and does not necessarily represent final EPA decisions or positions. It is intended to present technical information concerning method development. The purpose in the release of such reports is to facilitate the exchange of technical information and to inform the public of technical developments.

Parameter	SAP Method	Web URL or SOP
Alcohols: Ethanol, methanol, 1-propanol, 1-butanol, 2-butanol (8015D)	EPA SW-846 8015D	http://www.epa.gov/epawaste/hazard/testmethods/pdfs/8015d_r4.pdf
Anions, Chloride, Bromide, Fluoride, Nitrate/Nitrite as N, Orthophosphorus as P, Sulfate as SO ₄ (300.0)	EPA 300	https://www.nemi.gov/apex/f?p=237:38:1067486194907761:::P38_METHOD_ID:4680
Glycols incl. 2-Butoxyethanol (8321 Modified)	EPA SW-846 8321Modified	Method Description Glycol; ASTM D7731-11; http://www.epa.gov/epawaste/hazard/testmethods/sw846/pdfs/8321b.pdf
2-Methoxyethanol (8321 and OLC03.2)	EPA SW-846 8321Modified	Method Description Glycol; ASTM D7731-11; http://www.epa.gov/epawaste/hazard/testmethods/sw846/pdfs/8321b.pdf
Metals: Al, Ca, Cr, Cu, Fe, Mg, Mn, Ni, Na, As, Se, Zn, Ti, Sr, Ba, Sn, Sb, Be, Cd, Co, Tl, U, V, K, Li, (200.8)	EPA 245.1/200.8/200.7	https://www.nemi.gov/apex/f?p=237:38:1882017519080211:::P38_METHOD_ID:4665 ; https://www.nemi.gov/apex/f?p=237:38:1882017519080211:::P38_METHOD_ID:4690
Hg (245.1)	EPA 245.1	https://www.nemi.gov/apex/f?p=237:38:1882017519080211:::P38_METHOD_ID:4821
Phosphorus, Total (365.1)	EPA 365.1	https://www.nemi.gov/apex/f?p=237:38:1882017519080211:::P38_METHOD_ID:4823
Nitrate/Nitrite ; Total Nitrogen (353.2)	EPA 353.2	Quik Chem 10-107-04-1-C Nitrate + Nitrate.pdf; https://www.nemi.gov/apex/f?p=237:38:1882017519080211:::P38_METHOD_ID:4702
Semi-Volatiles (TCL plus TICs) (CLP Trace plus TICS) (OLC03.2)	2 (similar to SW-846 3520 and 8270D)	http://www.epa.gov/epawaste/hazard/testmethods/sw846/pdfs/8270d.pdf ; http://www.epa.gov/superfund/programs/clp/download/olc/olc32fs1.pdf
1-methylnaphthalene (8270 or equivalent)	LP OLC03.2 (similar to SW-846 8270D)	http://www.epa.gov/epawaste/hazard/testmethods/sw846/pdfs/8270d.pdf ; http://www.epa.gov/superfund/programs/clp/download/olc/olc32fs1.pdf
Volatiles Incl. Acrylonitrile (TCL plus TICs) (CLP Trace - 0.5 ug/L QL) (OLC03.2)	EPA CLP OLC03.2 (similar to SW-846 5030 and 82608)	http://www.epa.gov/epawaste/hazard/testmethods/sw846/pdfs/8270d.pdf ; http://www.epa.gov/superfund/programs/clp/download/olc/olc32fs1.pdf

Oil & Grease (HEM) (1664A)	EPA 1664A	http://water.epa.gov/scitech/methods/cwa/oil/index.cfm
Solids, Total Dissolved (TDS) (2540C)	SM 2540C	Standard Methods 2540C (link not provided; subscription required)
Solids, Total Suspended (TSS) (2540D)	SM 2540D	Standard Methods 2540D (link not provided; subscription required)

Draft Method List for TABLE 1
Prepared on 2/7/2012 by US EPA Region 3
DIMOCK RESIDENTIAL GROUNDWATER SITE
DIMOCK, SUSQUEHANNA COUNTY, PENNSYLVANIA

released by the U.S. Environmental Protection Agency (EPA) and should not at this stage be construed to represent Agency policy and does not necessarily		
Parameter	SAP Method	Web URL or SOP
Ethylene Glycol (8015)	SW-846 8015B	Link to referenced method not found
Dissolved Gases, Methane, Ethane, & Ethene (RSK-175)	RSK-175	http://www.epa.gov/region1/info/testmethods/pdfs/RSKsop175v2.pdf
DRO (8015M)	EPA SW-846 8015	Modified EPA 8015; www.epa.gov/region9/qa/pdfs/8015.pdf ;
GRO (8015M)	EPA SW-846 8015	Modified EPA 8015; www.epa.gov/region9/qa/pdfs/8015.pdf ;
Methylene Blue Active Substances (MBAS) (SM 5540C)	SM 5540C	Standard Methods 5540C (link not provided; subscription required)
d ¹³ C and d ² H of methane (isotech)	Isotech Methods	Proprietary Method
d ¹³ C of inorganic carbon (isotech)	Isotech Methods	Proprietary Method
Stable isotopes of water (O,H) (isotech)	Isotech Methods	Proprietary Method
Complete compositional analysis of headspace gas (isotech)	Isotech Methods	Proprietary Method
Diss. gases methane, ethane, ethene (isotech)	Isotech Methods	Proprietary Method

DIM0200735

DIM0200770

Gamma Spec (K-40, Ra-226, Ra-228, Th-232, Th-234, U-234, U-235, U-238) (901.1)	EPA Method 901.1	https://www.nemis.gov/apex/f?p=237:38:998830156539868:::P38_METHOD_ID:7391
Ra-226 (903.1)	EPA Method 903.1	https://www.nemis.gov/apex/f?p=237:38:998830156539868:::P38_METHOD_ID:4732
Ra-228 (904.0)	EPA Method 904.0	File name EPA_Method_904.0.pdf
Gross Alpha/Beta (900.0)	EPA Method 900.0	https://www.nemis.gov/apex/f?p=237:38:998830156539868:::P38_METHOD_ID:4730
Bacteria (total coliform, HPC)		

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DIM0200771

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Ex. 5 - Deliberative

Ex. 5 - Deliberative

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Ex. 5 - Deliberative

DIM0200735

DIM0200774

WRK U.S. EPA Region 3	SAMPLE SAMPLENAME						
2/2/2012 13:44		2/2/2012 13:45		2/7/2012 15:51		2/9/2012 13:35	
1201013 1 FB01	1201015 1 EB01	1202001 1 HW42	1202003 1 HW45				
1201013 2 FB01-F	1201015 2 FB06	1202001 2 HW42-F	1202003 2 HW45-P				
1201013 3 HW19	1201015 3 HW18	1202001 3 HW46	1202003 3 HW43-P				
1201013 4 HW19-F	1201015 4 HW13	1202001 4 HW46-F	1202003 4 HW43				
1201013 5 HW19-P	1201015 5 HW18-P	1202001 5 HW46-P	1202003 5 EB02				
1201013 6 HW19-PF	1201015 6 HW18-F	1202001 6 TB15	1202003 6 HW45-F				
1201013 7 FB02	1201015 7 EB01-F	1202001 7 FB09	1202003 7 HW45-P				
1201013 8 FB02-F	1201015 8 FB06-F	1202001 8 FB08	1202003 8 HW43-F				
1201013 9 HW04	1201015 9 HW13-F	1202001 9 FB08-F	1202003 9 EB02-F				
1201013 10 HW04-F	1201015 10 HW18-PF	1202001 10 HW34a	1202003 10 HW43-P				
1201013 11 TB01	1201015 11 HW25-P	1202001 11 HW34a-F	1202003 11 TB23				
1201013 12 FB03	1201015 12 HW25-PF	1202001 12 FB09-F	1202003 12 TB24				
1201013 13 HW02	1201015 13 HW26-P	1202001 13 HW42z	1202003 13 HW15a-P				
1201013 14 HW02z	1201015 14 HW26-PF	1202001 14 HW42z-F	1202003 14 HW31-P				
1201013 15 HW01	1201015 15 HW26	1202001 15 TB16	1202003 15 HW30				
1201013 16 HW05	1201015 16 HW26-F	1202001 16 HW46-PF	1202003 16 HW30-P				
1201013 17 HW06	1201015 17 HW35	1202001 17 HW34a-P	1202003 17 HW31				
1201013 18 HW06-F	1201015 18 HW35-F	1202001 18 HW34a-PF	1202003 18 FB11				
1201013 19 FB03F	1201015 19 HW20	1202001 19 TB14	1202003 19 HW31z				
1201013 20 HW12	1201015 20 HW20-F	1202001 20 HW28a	1202003 20 HW15a				
1201013 21 HW02z-F	1201015 21 HW20-P	1202001 21 HW28a-F	1202003 21 TB25				
1201013 22 HW01-F	1201015 22 HW20-PF	1202001 22 HW28a-P	1202003 22 TB26				
1201013 23 HW02-F	1201015 23 TB08	1202001 23 HW39	1202003 23 TB28				
1201013 24 HW05-F	1201015 24 TB09	1202001 24 HW39-P	1202003 24 HW30-PF				
1201013 25 TB02	1201015 25 HW32	1202001 25 HW39-PF	1202003 25 HW15a-F				
1201013 26 TB03	1201015 26 HW32-P	1202001 26 HW40	1202003 26 HW31-F				
1201013 27 HW08a-F	1201015 27 HW32-PF	1202001 27 HW40-F	1202003 27 HW31z-F				
1201013 28 HW08a	1201015 28 TB13	1202001 28 HW40-P	1202003 28 HW30-F				
1201013 29 FB04	1201015 29 HW32-F	1202001 29 HW40-PF	1202003 29 HW31-PF				
1201013 30 FB05	1201015 30 HW33	1202001 30 HW41	1202003 30 HW15a-PF				
1201013 31 HW24	1201015 31 HW33a-P	1202001 31 HW41-F	1202003 31 FB11-F				
1201013 32 HW24-P	1201015 32 HW33a-PF	1202001 32 HW41-P	1202003 32 HW38-P				
1201013 33 HW12	1201015 33 HW33b-P	1202001 33 HW41-PF	1202003 33 FB13				
1201013 34 HW17	1201015 34 HW33-F	1202001 34 TB17	1202003 34 FB12				
1201013 35 HW14	1201015 35 TB12	1202001 35 TB18	1202003 35 HW47				
1201013 36 HW14-P	1201015 36 HW33b-PF	1202001 36 TB19	1202003 36 HW51				
1201013 37 FB04-F	1201015 37 HW29z	1202001 37 HW28b-PF	1202003 37 HW38				
1201013 38 FB05-F	1201015 38 HW29z-F	1202001 38 HW28a-PF	1202003 38 HW51-P				
1201013 39 HW12-F	1201015 39 HW29	1202001 39 HW39-F	1202003 39 HW47-P				
1201013 40 HW17-F	1201015 40 HW29-F	1202001 40 HW09-PF	1202003 40 HW51-PF				
1201013 41 HW14-F	1201015 41 HW52	1202001 41 FB10-F	1202003 41 HW38-F				
1201013 42 HW24-PF	1201015 42 HW52-F	1202001 42 HW09-F	1202003 42 HW47-PF				
1201013 43 HW24-F	1201015 43 FB07	1202001 43 HW28b-P	1202003 43 HW38-PF				
1201013 44 HW14-PF	1201015 44 FB07-F	1202001 44 HW09	1202003 44 FB13-F				
1201013 45 TB05	1201015 45 TB10	1202001 45 HW09-P	1202003 45 FB12-F				
1201013 46 TB07	1201015 46 TB11	1202001 46 FB10	1202003 46 HW51-F				
1201013 47 TB06		1202001 47 TB20	1202003 47 HW47-F				
1201013 48 TB04		1202001 48 HW39-P	1202003 48 TB30				
		1202001 49 TB21	1202003 49 TB27				
		1202001 50 TB22	1202003 50 TB29				
		1202001 51 HW39-RO					

DIM0200735

DIM0200775

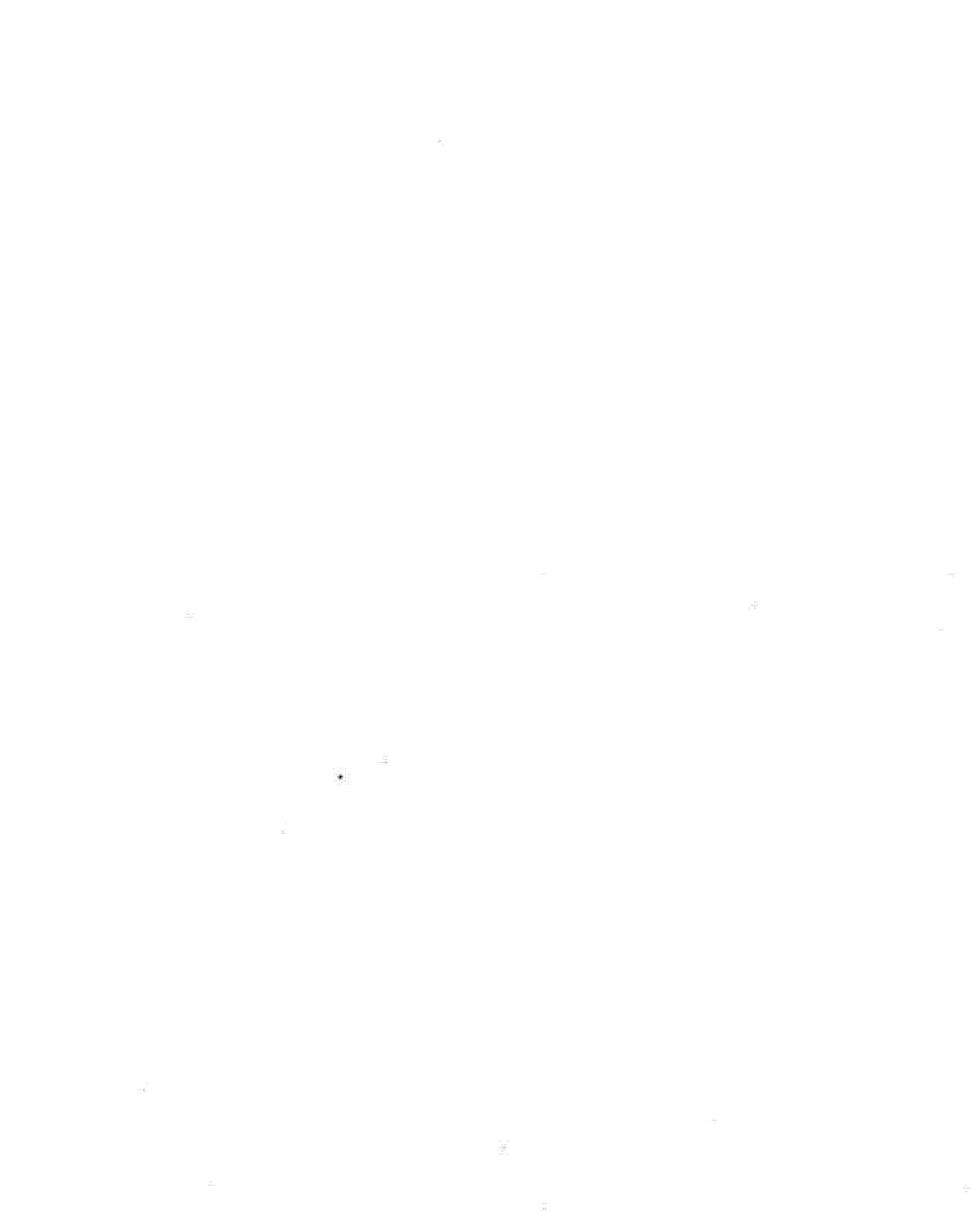
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WRK U.S. EPA Region 3	SAMPLE SAMPLENAME	WRK U.S. EPA Region 3	SAMPLE SAMPLENAME	WRK U.S. EPA Region 3	SAMPLE SAMPLENAME	WRK U.S. EPA Region 3	SAMPLE SAMPLENAME
2/2/2012 13:44		2/2/2012 13:45		2/7/2012 15:51		2/9/2012 13:35	
1201013 1 FB01	1201015 1 FB01	1202001 1 HW42	1202003 1 HW45				
1201013 2 FB01-F	1201015 2 FB05	1202001 2 HW42-F	1202003 2 HW45-P				
1201013 3 HW19	1201015 3 HW18	1202001 3 HW46	1202003 3 HW43-P				
1201013 4 HW19-F	1201015 4 HW13	1202001 4 HW46-F	1202003 4 HW43				
1201013 5 HW19-P	1201015 5 HW18-P	1202001 5 HW46-P	1202003 5 EB02				
1201013 6 HW19-PF	1201015 6 HW18-F	1202001 6 TB15	1202003 6 HW45-F				
1201013 7 FB02	1201015 7 FB01-F	1202001 7 FB09	1202003 7 HW45-PF				
1201013 8 FB02-F	1201015 8 FB06-F	1202001 8 FB08	1202003 8 HW43-F				
1201013 9 HW04	1201015 9 HW13-F	1202001 9 FB08-F	1202003 9 EB02-F				
1201013 10 HW04-F	1201015 10 HW18-PF	1202001 10 HW34a	1202003 10 HW43-PF				
1201013 11 TB01	1201015 11 HW25-P	1202001 11 HW34a-F	1202003 11 TB23				
1201013 12 FB03	1201015 12 HW25-PF	1202001 12 FB09-F	1202003 12 TB24				
1201013 13 HW02	1201015 13 HW26-P	1202001 13 HW42z	1202003 13 HW15a-P				
1201013 14 HW02z	1201015 14 HW26-PF	1202001 14 HW42z-F	1202003 14 HW31-P				
1201013 15 HW01	1201015 15 HW26	1202001 15 TB15	1202003 15 HW30				
1201013 16 HW05	1201015 16 HW26-F	1202001 16 HW46-PF	1202003 16 HW30-P				
1201013 17 HW06	1201015 17 HW35	1202001 17 HW34a-P	1202003 17 HW31				
1201013 18 HW06-F	1201015 18 HW35-F	1202001 18 HW34a-PF	1202003 18 FB11				
1201013 19 FB03F	1201015 19 HW20	1202001 19 TB14	1202003 19 HW31z				
1201013 20 HW12 <i>Copy</i>	1201015 20 HW20-F	1202001 20 HW28a	1202003 20 HW15a				
1201013 21 HW02z-F	1201015 21 HW20-P	1202001 21 HW28a-F	1202003 21 TB25				
1201013 22 HW01-F	1201015 22 HW20-PF	1202001 22 HW28a-P	1202003 22 TB26				
1201013 23 HW02-F	1201015 23 TB08	1202001 23 HW39	1202003 23 TB28				
1201013 24 HW05-F	1201015 24 TB09	1202001 24 HW39-P	1202003 24 HW30-PF				
1201013 25 TB02	1201015 25 HW32	1202001 25 HW39-PF	1202003 25 HW15a-F				
1201013 26 TB03	1201015 26 HW32-P	1202001 26 HW40	1202003 26 HW31-F				
1201013 27 HW08a-F	1201015 27 HW32-PF	1202001 27 HW40-F	1202003 27 HW31z-F				
1201013 28 HW08a	1201015 28 TB13	1202001 28 HW40-P	1202003 28 HW30-F				
1201013 29 FB04	1201015 29 HW32-F	1202001 29 HW40-PF	1202003 29 HW31-PF				
1201013 30 FB05	1201015 30 HW33	1202001 30 HW41	1202003 30 HW15a-PF				
1201013 31 HW24	1201015 31 HW33a-P	1202001 31 HW41-F	1202003 31 FB11-F				
1201013 32 HW24-P	1201015 32 HW33a-PF	1202001 32 HW41-P	1202003 32 HW38-P				
1201013 33 HW12	1201015 33 HW33b-P	1202001 33 HW41-PF	1202003 33 FB13				
1201013 34 HW17	1201015* 34 HW33-F	1202001 34 TB17	1202003 34 FB12				
1201013 35 HW14	1201015 35 TB12	1202001 35 TB18	1202003 35 HW47				
1201013 36 HW14-P	1201015 36 HW33b-PF	1202001 36 TB19	1202003 36 HW51				
1201013 37 FB04-F	1201015 37 HW29	1202001 37 HW28b-PF	1202003 37 HW38				
1201013 38 FB05-F	1201015 38 HW29-F	1202001 38 HW28a-PF	1202003 38 HW51-P				
1201013 39 HW12-F	1201015 39 HW29	1202001 39 HW39-F	1202003 39 HW47-P				
1201013 40 HW17-F	1201015 40 HW29-F	1202001 40 HW09-PF	1202003 40 HW51-PF				
1201013 41 HW14-F	1201015 41 HW52	1202001 41 FB10-F	1202003 41 HW38-F				
1201013 42 HW24-PF	1201015 42 HW52-F	1202001 42 HW09-F	1202003 42 HW47-PF				
1201013 43 HW24-F	1201015 43 FB07	1202001 43 HW28b-P	1202003 43 HW38-PF				
1201013 44 HW14-PF	1201015 44 FB07-F	1202001 44 HW09	1202003 44 FB13-PF				
1201013 45 TB05	1201015 45 TB10	1202001 45 HW09-P	1202003 45 FB12-F				
1201013 46 TB07	1201015 46 TB11	1202001 46 FB10	1202003 46 HW51-F				
1201013 47 TB06		1202001 47 TB20	1202003 47 HW47-F				
1201013 48 TB04		1202001 48 HW39-P	1202003 48 TB30				
Total	195	Hw04	Hw24		1202001 49 TB21	1202003 49 TB27	
		Hw06	Hw32		1202001 50 TB22	1202003 50 TB29	
		Hw08	Hw32		1202001 51 HW39-RO		
		Hw12	Hw37				
		Hw25					

DIM0200735

DIM0200777





FYI...for EElement narratives
Robin Costas to R3 ESC-LB

02/14/2012 10:59 AM

Ex. 5 - Deliberative

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5

Non-responsive

Non-responsive

Non-responsive

DIM0200735

DIM0200782



External Validation of Regional Laboratory Data

John Bourbon to: Cynthia Caporale

02/07/2012 10:05 AM

From: John Bourbon/R2/USEPA/US
To: Cynthia Caporale/ESC/R3/USEPA/US@EPA

----- Forwarded by John Bourbon/R2/USEPA/US on 02/07/2012 10:05 AM -----

From: John Bourbon/R2/USEPA/US
To: Ildefonso Acosta/R2/USEPA/US@EPA
Cc: Sumy Cherukara/R2/USEPA/US@EPA, Ness Tirol/R2/USEPA/US@EPA, Phil Cocuzza/R2/USEPA/US@EPA
Date: 12/22/2011 06:32 PM
Subject: Fw: St. Croix Alumina document review

Non-responsive

Ildefonso Acosta Hi John, Thanks for making the lab backup docu... 12/22/2011 11:34:37 AM

From: Ildefonso Acosta/R2/USEPA/US
To: John Bourbon/R2/USEPA/US@EPA
Date: 12/22/2011 11:34 AM
Subject: Fw: St. Croix Alumina document review

Hi John,

Non-responsive

Ildefonso Acosta
Region 2 NPL Coordinator
U.S. EPA
290 Broadway, NY, NY 10007
212-637-4344 (office)
212-637-3256 (fax)
acosta.ildefonso@epa.gov

---- Forwarded by Ildefonso Acosta/R2/USEPA/US on 12/22/2011 11:28 AM ----

Non-responsive

Non-responsive

Non-responsive

DIM0200735

DIM0200786

From: Richard Fetzer [mailto:Fetzer.Richard@epamail.epa.gov]

Sent: Wednesday, February 08, 2012 11:49 AM

To: Kelley Chase; gilbert.john@epa.gov

Cc: foreman.fred@epa.gov; Cynthia Caporale; Ex. 4 - CBI Stephanie Wenning;

Richard Rupert; heston.gerald@epa.gov

Subject: EXTERNAL: Dimock Data Meeting/Call Summary

Ex. 4 - CBI

Kelley/John

Here's my summary of today's conference call on Data:

1. We need to confirm that the EPA-staffed lab data will result in a Level 4 QA review as requested - Check with Cindy C.
2. We need to set up the process we agreed upon to get the "Final to Scribe" sub directory set up in the FTP site. We discussed that Cindy C. would upload this data in to this newly created subdirectory after the Blank Review process is completed. Only this subdirectory will be used by SERAS and START to move the data into Scribe. Fred Foreman will upload the Techlaw subcontracted data after the ESAT review is completed to this same directory.
3. Kelley, John, Cindy C., Fred, & Ex. 4 - CBI (SERAS) need to have a conference call to define Project Level QA Review. (does 4pm EST work for all today????)
4. John and Steph (working with SERAS) will pick one the preferred EDD format and only that format will go in the subdirectory specified in #2 above.
5. We will need to know how quickly Cindy C. expect to get the Blank Review Process completed. Obviously the quicker the better so the other process can begin.

thanks to all for your continued support and help.

Rich

Richard M. Fetzer
Federal On-Scene Coordinator
100 Gypsum Road
Stroudsburg, PA 18360
(215) 341-6307

Non-responsive

Non-responsive

Non-responsive



Dimock Data Meeting/Call Summary - Scheduled for 5PM EST Today

Kelley Chase to: Ex. 4 - CBI Cynthia Caporale, Fred
Foreman, John Gilbert

02/08/2012 02:58 PM

From: Kelley Chase/R3/USEPA/US

To:

Ex. 4 - CBI @imco.com>, Cynthia
Caporale/ESC/R3/USEPA/US@EPA, Fred Foreman/ESC/R3/USEPA/US@EPA, John
Gilbert/CI/USEPA/US@EPA

If you are available - please call in to

Ex. 6 - Personal Privacy

Thanks - Kelley

Non-responsive

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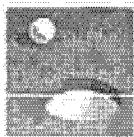
Non-responsive

1"

1.

2)

m₀n^(k)x₁



Dimock Data Meeting/Call Summary

Richard Fetzer to Kelley Chase, gilbert.john

02/08/2012 11:49 AM

CC: foreman.fred, Cynthia Caporale, **Ex. 4 - CBI** Stephanie
Wenning, **Ex. 4 - CBI** Richard.Rupert, heston.gerald

From: Richard Fetzer/R3/USEPA/US
To: Kelley Chase/R3/USEPA/US@EPA, gilbert.john@epa.gov
Cc: foreman.fred@epa.gov, Cynthia Caporale/ESC/R3/USEPA/US@EPA,
Ex. 4 - CBI Stephanie Wenning/R3/USEPA/US@EPA,
Ex. 4 - CBI Richard Rupert/ESC/R3/USEPA/US, heston.gerald@epa.gov

Kelley/John

Here's my summary of today's conference call on Data:

1. We need to confirm that the EPA-staffed lab data will result in a Level 4 QA review as requested - Check with Cindy C.
2. We need to set up the process we agreed upon to get the "Final to Scribe" sub directory set up in the FTP site. We discussed that Cindy C. would upload this data in to this newly created subdirectory after the Blank Review process is completed. Only this subdirectory will be used by SERAS and START to move the data into Scribe. Fred Foreman will upload the Techlaw subcontracted data after the ESAT review is completed to this same directory.
3. Kelley, John, Cindy C., Fred, & **Ex. 4 - CBI** (SERAS) need to have a conference call to define Project Level QA Review. (does 4pm EST work for all today????)
4. John and Steph (working with SERAS) will pick one the preferred EDD format and only that format will go in the subdirectory specified in #2 above.
5. We will need to know how quickly Cindy C. expect to get the Blank Review Process completed. Obviously the quicker the better so the other process can begin.

tomorrow

thanks to all for your continued support and help.

Rich

Richard M. Fetzer
Federal On-Scene Coordinator
100 Gypsum Road
Stroudsburg, PA 18360
(215) 341-6307

...

...



Dimock Data Meeting/Call Summary

Richard Fetzer **to:** Kelley Chase, gilbert.john
Cc: foreman.fred, Cynthia.Caporale, **Ex. 4 - CBI**, Stephanie
Wenning, **Ex. 4 - CBI**, Richard.Rupert, heston.gerald

02/08/2012 11:49 AM

From: Richard Fetzer/R3/USEPA/US
To: Kelley Chase/R3/USEPA/US@EPA, gilbert.john@epa.gov
Cc: foreman.fred@epa.gov, Cynthia.Caporale/ESC/R3/USEPA/US@EPA,
Ex. 4 - CBI, Stephanie.Wenning/R3/USEPA/US@EPA,
Richard.Rupert/ESC/R3/USEPA/US, heston.gerald@epa.gov

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thanks to all for your continued support and help.

Rich

Richard M. Fetzer
Federal On-Scene Coordinator
100 Gypsum Road
Stroudsburg, PA 18360
(215) 341-6307

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RE: EXTERNAL: Dimock Data Meeting/Call Summary

Ex. 4 - CBI

to:

Cynthia Caporale
02/08/2012 01:33 PM

Cc:

Ex. 4 - CBI	Fred Foreman, Gerald Heston, John Gilbert, Kelley Chase, Richard Fetzer, Richard Rupert, "	Ex. 4 - CBI	Stephanie Wenning
--------------------	--	--------------------	-------------------

Hide Details

From:

Ex. 4 - CBI

@lmco.com> Sort List...

To: Cynthia Caporale/ESC/R3/USEPA/US@EPA

Cc: **Ex. 4 - CBI** @lmco.com>, Fred Foreman/ESC/R3/USEPA/US@EPA, Gerald Heston/R3/USEPA/US@EPA, John Gilbert/CI/USEPA/US@EPA, Kelley Chase/R3/USEPA/US@EPA, Richard Fetzer/R3/USEPA/LJS@EPA, Richard Runert/R3/USEPA/US@EPA, **Ex. 4 - CBI** **Ex. 4 - CBI** mco.com>, **Ex. 4 - CBI** US@EPA, Stephanie Wenning/R3/USEPA/US@EPA

Cynthia,

EPA Level IV data is defined below. It is a full data package that can be validated using the National Functional Guidelines, which is analogous to Stage 4 validation in the guidance you cited for labeling externally validated data in the Superfund program.

Level IV is laboratory analysis using EPA's contract laboratory program protocols. This data level is characterized by rigorous quality assurance and quality control protocols and specific documentation requirements. Level IV data packages contain information on initial and continuing calibration, gas chromatography/mass spectrometry tuning, surrogate recovery percentages, matrix spike duplications, internal chain of custody, and holding times. Level IV documentation is needed for data validation by EPA national functional guidelines.

Without Level IV documentation, it is not possible to (1) evaluate many aspects of laboratory analysis, such as the effect of interferences; (2) confirm the accuracy of quality control summaries provided by the laboratory; or (3) verify that the analyses were actually performed.

This level of analytical data is relatively expensive and is commonly used for confirming low levels of

contamination, making public health risk assessments, and obtaining highly documented data.

Ex. 4 - CBI

*Lockheed Martin
Scientific, Engineering, Response and Analytical Services (SERAS)*

Ex. 4 - CBI

From: Cynthia Caporale [mailto:Caporale.Cynthia@epamail.epa.gov]
Sent: Wednesday, February 08, 2012 1:08 PM
To: Ex. 4 - CBI
Cc: Ex. 4 - CBI; Fred Foreman; Gerald Heston; John Gilbert; Kelley Chase; Richard Fetzer; Richard Rupert; Ex. 4 - CBI; Stephanie Wenning
Subject: RE: EXTERNAL: Dimock Data Meeting/Call Summary

I have another conference call at 4-5. It is with the other regions but if 4pm is the agreed upon time I will be on this call (data meeting call).

Is the Level 4 QA review the same as the terminology in the *Guidance for Labeling Eternally Validated Laboratory Analytical Data for Superfund Use* (Jan 2009)?
 Cynthia Caporale, Chief

OASQA Laboratory Branch
 U.S. EPA Region III
 Environmental Science Center
 Fort Meade, MD
 (410) 305-2732
 Fax: (410) 305-3095

Ex. 4 - CBI

From: n@lmco.com>
 To: Richard Fetzer/R3/USEPA/US@EPA, Kelley Chase/R3/USEPA/US@EPA, John Gilbert/C/USEPA/US@EPA
 Cc: Fred Foreman/ESC/R3/USEPA/US@EPA, Cynthia Caporale/ESC/R3/USEPA/US@EPA, Ex. 4 - CBI; n@lmco.com,
 Stephanie Wenning/R3/USEPA/US@EPA, Richard Rupert/R3/USEPA/US, Gerald Heston/R3/USE...
Ex. 4 - CBI
 Date: 02/08/2012 11:59 AM
 Subject: RE: EXTERNAL: Dimock Data Meeting/Call Summary

I am available at 4pm EST. I am going to invite the SERAS Program Manager and ERT Project Officer so they are aware of our final consensus decision.

Environmental Protection Agency
Office of Emergency and Remedial Response
TECHNICAL DIRECTION FORM
Region 3 - ESAT

Contract No.: EP-W-06-016	
Contractor: Lockheed/Martin Svcs Inc.	
Task Order No.: 0036	
Sub-Task No.:	
Techn	01076

Ex. 4 - CBI

Task Order Project Officer: Colleen K. Walling Phone: 763

Description of Task: Provide Sample Log-in and other ancillary tasks support for the Dimock Site fast turn-around-time analyses

Account Number: 2012TO3N303DC6A3TARS00

Deliverable Due Date: for 2/1/2012 – 2/10/2012 or as long as the task order is extended

TASK DESCRIPTION: DIMOCK Site

ESAT shall perform sample log-in, sample processing support, and perform ancillary tasks (e.g., glassware washing, reagent prep, etc.) to support the analytical tasks for this Superfund site.

In addition, ESAT **may be required** to provide sample preparation support. ESAT will be notified if this support is needed.

The Technical Monitors: John Curry, Kevin Martin, Stevie Wilding, Cynthia Caporale.

I CERTIFY THAT THIS TECHNICAL DIRECTIVE DOES NOT REQUEST SERVICES THAT ARE INHERENTLY GOVERNMENTAL FUNCTIONS AND THAT IT DOES NOT ALTER THE (1) STATEMENT OF WORK, (2) LEVEL OF EFFORT, (3) COST OF PERFORMING THE AUTHORIZED WORK, (4) NUMBER OF DELIVERABLES, OR (5) THE DUE DATES OF DELIVERABLES FOR THE ABOVE REFERENCED TASK ORDER.

TOPO Signature

Date 1/31/2012

Original to Contractor

cc: TOPO file Project Officer Contracting Officer

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* Table I + II

* Screening levels

Min - Northeast

Dimock GW Site - Daily Lab Updates

1/30/2012

21 Holes -

Status of Samples rec'd to-date	8
What's missing?	
HT issues?	

Status for R9

Did they receive all of the samples for the week?

Any HT issues?

Jeff Dodd - access
exterior now -

48 samples
sample volume
D+G - 1 bottle need 3
Missing Holes - 12
PLT? 0

Supplies
racks
Storage - in walk-in

ESAT login W-T-F-S

When you talk to field folks see if we can get a complete list of what was sampled last week. Fred had requested this but we have not received that information yet. Also see if there is a schedule for this week.

Call - Rich Federer
• call

Status of Analysis:

Glycols for Day 1 and Day 2 done

SVOCs - when will we have prelim data for 2-methoxyethanol and phthalate?

Metals - status of prelim data?

Total P (remove O, thiophosph)
D+G

SOPs

CC: Hernandez for SOP emails to Rich R.
Communication

emails

weekend data

ESAT contact - Ex. 4 - CBI

Temp blanks

>6° - at receipt or Sat. - qualify samples for VOA

FB03 - no glycols + alcohols or COC

LC - A3TA

No CT #



SAP

Richard Rupert to: Cynthia Caporale

02/10/2012 07:57 AM

Cindy, with all the recent changes on QAQC stuff we have revised the SAP. I am not sure about the revised passage below and hope you will be able to review it for correctness.

thanks
Rich

- b2
b7C
- With exceptions listed above, preliminary unvalidated data will be provided to the EPA OSC within 7 calendar days after receipt of the samples at the laboratory. The final data reports from EPA laboratories and the Level IV (CLP-equivalent) data packages from Tier IV laboratories (except Isotech analyses and bacteria tests) will be due within 21 calendar days (15 business days) of receipt of the final samples for each sample delivery group (SDG) at the laboratory. The final data package for the Isotech analyses will be due in 28 days. Final reports/documentation for bacteria testing will be provided within 7 days (documentation for all testing completed during a week will be reported by the end of the following week).
 - Data validation will be performed by EPA/ESAT. Tier IV Data Validation Reports will be provided to the EPA OSC as follows: Bacteria testing – 14 days; ethylene glycol – 35 days; glycals – 35 days; and compositional analysis of headspace gas, methane isotopes, and water isotopes – 35 days; The TAT begins upon receipt of the laboratory analytical data package by EPA/ESAT.

Richard Rupert,
On-Scene Coordinator
U.S. EPA
1650 Arch Street - 3HS31
Philadelphia, PA 19103
(215) 814-3463 - office
215 514-8773 - mobile
rupert.richard@epa.gov





Cabot QA/QC

Terry Simpson to: KarenD Johnson
Cc: Cynthia Metzger, Fred Foreman
Bcc: Cynthia Caporale

02/02/2012 06:16 PM

From: Terry Simpson/ESC/R3/USEPA/US
To: KarenD Johnson/R3/USEPA/US@EPA
Cc: Cynthia Metzger/ESC/R3/USEPA/US@EPA, Fred Foreman/ESC/R3/USEPA/US@EPA
Bcc: Cynthia Caporale/ESC/R3/USEPA/US

Send to Dennis

Hi, Karen
Rich Rupiet

Just wanted to update you on Ft. Meade's QA/QC review of the existing data from Cabot's initial 104e response. I'm attaching a table and two checklists. We are using the checklists to inventory the amount of QC in each data file. This will serve two purposes: 1) to make a determination whether there is enough QC present to validate the data; and 2) to document exactly which QC information is missing and/or needed, should we want to specifically request it from Cabot and their labs. The table documents each file by report title, date, and analyses. It also provides a recommendation on the limited use of the data and cross-references the affected samples.



QA_QC Review of Cabot provided data 03Feb2012.docx\organic_Inventory of QC Measures.docx



Organic_Inventory of QC Measures.docx

Please take a look at these and let me know your thoughts. Is there anything that you were expecting to see that isn't in here? Thanks!

Terry

Terry Simpson, Regional QA Manager
US EPA Region 3
Environmental Science Center
701 Mapes Road
Ft. Meade, MD 20755-5350

Voice: 410.305.2739
Fax: 410.305.3095
email: simpson.terry@epa.gov

Region 3 QA Website:
<http://www.epa.gov/region03/esc/qa/index.htm>

Only four types of organizations need to worry about data quality:

*Those that care about their customers,
Those that care about profit and loss,
Those that care about their employees, and
Those that care about their futures.*

- Thomas C. Redman (2006)

DIM0200735

DIM0200804

*****DRAFT*****
QA/QC Evaluation of Cabot Provided Data

Data Source		QA/QC Evaluation of Cabot Provided Data				
Filename	Report Title; Date	Generator (Originating Organization; Sample Collection Dates)	Analyses	Affected Samples	Adequacy of Quality Control Data (See attached inventories for specifics)	Recommendations for Limited Use of the Data
CABOT-EPA 000001 Brickhouse February 16 2010.pdf	TestAmerica letter/lab report to Brickhouse Environmental; 16 Feb 2010;	Brickhouse Environmental; 20 Jan 2010	Glycols, Alcohols, MBAS	Sautner RW Ex. 6 - Personal Privacy	Inadequate	1. Data quality is unknown 2. Positive results may be used to scope future sampling efforts
CABOT-EPA 000008 Brickhouse February 16 2010 (2).pdf	TestAmerica letter/lab report to Brickhouse Environmental; 16 Feb 2010;	Brickhouse Environmental; 20-21 Jan 2010	Glycols, Alcohols, MBAS	Sautner Ex. 6 - Personal Privacy	Inadequate	1. Data quality is unknown 2. Positive results may be used to scope future sampling efforts
CABOT-EPA 000020 Brickhouse February 17 2010.pdf	TestAmerica letter/lab report to Brickhouse Environmental; 17 Feb 2010;	Brickhouse Environmental; 19-21 Jan 2010	Selected Metals, Organochlorine Pesticides, PCBs, VOCs, SVOCs, TICs, Alkalinity, TDS, Radiological, HEM, Sulfate, Bromide,	Sautner Ex. 6 - Personal Privacy	Inadequate	1. Data quality is unknown 2. Positive results may be used to scope future sampling efforts

Page | 1

DIM0200735

DIM0200805

***** DRAFT *****

QA/QC Evaluation of Cabot Provided Data

Data Source		Generator (Originating Organization; Sample Collection Dates)	Analyses	Affected Samples	Adequacy of Quality Control Data (See attached inventories for specifics)	Recommendations for Limited Use of the Data
Filename	Report Title; Date					
			Chloride, Phenols, Total Cyanide, TOC, Dissolved gases, etc	TB-Day 1 Ex. 6 - Personal Privacy		
CABOT-EPA 000176 TestAmerica Analytical Report; 09/13/2011; Results August 4 2011.pdf	TestAmerica ; Analytical Report; 09/13/2011;	URS Corporation; Focused Site Assessment; 08/04/2011	VOA, SVOA, Glycols, Dissolved gases, GRO, DRO, Metals, Ammonia, Acidity, HEM, Chloride, Alkalinity, TDS, TSS, pH, MBAS	TC-1 AW-2	Sufficient QC data present to perform validation	<ol style="list-style-type: none"> 1. Data validation can be performed 2. Positive results may be used to scope future sampling efforts 3. Extent of further use should be based on validated results
CABOT-EPA 001621 TestAmerica Analytical Report; 10/05/2011; Results September 1 2011.pdf	TestAmerica ; Analytical Report; 10/05/2011;	URS Corporation; Focused Site Assessment; 09/01/2011	VOA, SVOA, Glycols, Dissolved gases, GRO, DRO, Metals, Ammonia, Acidity, HEM, Chloride, Alkalinity, TDS, TSS, pH, MBAS	H-1 FH-1 FPT-1 S-1 R-1 R-2 RD-1 RU-1 KDE-1 N-1	Sufficient QC data present to perform validation	<ol style="list-style-type: none"> 1. Data validation can be performed 2. Positive results may be used to scope future sampling efforts 3. Extent of further use should be based on validated results

***** DRAFT *****
QA/QC Evaluation of Cabot Provided Data

Data Source		Analyses	Affected Samples	Adequacy of Quality Control Data (See attached inventories for specifics)	Recommendations for Limited Use of the Data
Filename	Report Title; Date				
CABOT-EPA 003758 URS December 2011 - Wellsite Evaluations Ar.pdf			D-1 Trip Blank		
CABOT-EPA 004346 URS December 2011 - Wellsite Evaluations Ar.pdf					

